



## INVOICE

**BILL TO:**  
MOLO SOLUTIONS LLC  
167 N GREEN ST SUITE 1400  
CHICAGO, IL 60607

**INVOICE DATE:** 07/03/2025  
**INVOICE #:** R99118  
**TERMS:** NET 30  
**DUE DATE:** 08/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/02/2025		180 Kendall Lane, Flemingsburg, KY 41041 - 139 Fredericksburg Rd, Fredericksburg, PA 17026, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**

Molo Solutions, LLC  
Attn: Purch Trans A/P  
PO Box 100048  
Fort Smith, AR 72917-0048



Send tracking updates by email:  
**tracking@shipmolo.com**  
Call or Text:  
**+1 (847) 306-3557**

Contact your MoLo Rep, Sean Seales  
**Email:** sean.seales@shipmolo.com  
**Phone:**  
**Questions?** Call Molo at: +1 (847) 306-3557.

**Rate Confirmation**

**Route # 2002120610**

**Mode:** Truck

**Size:** FTL

**Route Type:** OTR

**Distance:** 526 Miles

**# of Stops:** 2

**Origin**

**FLEMINGSBURG, KY 41041**

**Destination**

**Fredericksburg, PA 17026-9321**

**Date:** 7/2/2025

**Equipment:** Van 53

**Expected Min Temp:**

**Expected Max Temp:**

**Temp Setting:**

**Carrier:** Royal3 Inc

**MC#:** 944686

**DOT#:** 2828543

**Contact:** Dispatch Dispatch

**Phone:** +16304857370

**Email:** Dispatch@royal3inc.com

**Total Rate:** \$1,750.00 USD

**Notes:**

**Route Refs:**

**Vendor Refs:**

**If this is a Temperature Controlled Shipment Please Follow These Guidelines:**

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

**Stop 1 - Pick Up**

C&C C/O LOST COAST FOREST PRODUCTS  
180 KENDALL LANE,  
FLEMINGSBURG, KY 41041

**Date/Time:** 7/2/2025 13:00  
**Scheduling:** Appointment  
**Loading Type:** Live

**Special Reqs:** Electronic Tracking;

**Pallet Count:** 0

**PU #:** 192273184

**PO #:** N3G3U

**EDI #:** N3G3U

**Pick Up Instructions:** Driver must be MP Compliant

must have accurate in/out times listed on BOL for each stop on every shipment drivers are not allowed to show up to pickup more than 1 hour early

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit

SEAL MUST BE INTACT AT DELIVERY

DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed.

Must communicate any delays in transit

sometimes shippers will load different weights than on tender and ace does not pay / compensate for the difference

DRIVER MUST BE ABLE TO LOAD LEGAL MAX WEIGHT -- weight is liable to change at any given time

**Facility Notes:** Driver must be MP CompliantDriver must have accurate in/out times listed on BOL for ALL LOADS AND ALL STOPS.

Drivers are not allowed to show up to pickup more than 1 hour earlyTrailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitSEAL MUST BE INTACT AT DELIVERYDRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

All accessorial and paperwork must be submitted within 48 hours or carrier will not be reimbursed.

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#### Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1800		No	N3G3U	0 L x 0 W x 0 H ft	No	No					40,000 lb

Additional Details   Load On: Pallet			
Total HU: 0	Total Pcs: 1800	Total Cmdty: 1	Total Wgt: 40000 lb

**Stop 2 - Delivery**

ACE FREDERICKSBURG RETAIL SUPPORT CENTER  
139 Fredericksburg Rd,  
Fredericksburg, PA 17026-9321

**Special Reqs:** Electronic Tracking;

Date/Time: 7/3/2025 12:00  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0

Appt #: 53253880  
PU #: 192273184  
PO #: N3G3U  
EDI #: N3G3U

**Delivery Instructions:**

**Facility Notes:** DRIVER MUST TURN IN ANY/ALL PAGES OF THE BOL GIVEN TO THEM BY THE SHIPPER WHEN DELIVERING TO THIS LOCATION.

\*\*CARRIER MUST BE MACROPOINT COMPLIANT \*\* IT IS THE DRIVERS RESPONSIBILITY TO ENSURE ALL POS ARE LOADED. IF ALL POS ARE NOT LOADED THE RATE MAY BE DEDUCTED ALL ACCESSORIALS MUST BE REPORTED TO MOLO WITHIN 24 HOURS OF THE CHARGE BEING ACCRUED.

Receipts must be submitted to MOLO within 48 hours in order to be reimbursed Trailer must be clean, dry, odor free, no holes or debris and must be swept out.

SEAL MUST BE INTACT AT DELIVERY DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED.

Please note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOL.

Delays in transit must be reported to MoLo immediately, drivers may not reschedule appointments with facilities directly.

Driver must be able to load legal max weight – weight is liable to change at any given time and Ace will not pay / compensate for the difference.

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		1800		No	N3G3U	0 L x 0 W x 0 H ft	No	No					40,000 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1800			Total Cmdty: 1			Total Wgt: 40000 lb			

Carrier Cost    Date: 07/01/2025 13:31 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,750.00	1	\$1,750.00
<b>Total Cost</b>				<b>\$1,750.00</b>

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTYFOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours to be eligible for reimbursement. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim.

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information	
<b>For standard pay (30 days from receipt of invoice):</b> Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment.	<b>For Quick Pay 3% fee (2-4 business days from receipt of invoice):</b> MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. <b>If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed</b>

#### Contact Us:

Phone: +1 (847)306-3557

**Please use the following guidelines to avoid delays in processing your invoice:**

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

**Please call your representative listed above or +1 (847) 306-3557 for all questions.**

A handwritten signature in cursive script that reads "George Kovacic". The signature is written in black ink and is positioned above a horizontal line.

Please sign and return to MoLo

LOST COAST RESOURCES, INC.  
5755 MOUNTAIN HAWK DR #208  
SANTA ROSA, CA 95409  
DBA LOST COAST FOREST  
PRODUCTS

29

## Bill of Lading

Date	Invoice #
6/27/2025	3833

Bill To
Ace Hardware Corporation ATTN: INVOICE PROCESSING 2915 Jorie Blvd. Oak Brook, IL 60523

Ship To
Ace Hardware Corp Warehouse Code: 0069283119903 139 Fredericksburg Rd. Fredericksburg, PA 17026 USA

Due Date	LCFP PO #	Via	Ship	FOB	Customer PO
7/28/2025	14122	Collect	6/27/2025	FOB	N3G3U
Quantity	Item Code	Description			
1.800	687035102758.75	ACE HARDWARE 75 Cu. Ft. Firewood PLTS 30 STC PCS SHRINKWRAP INTACT YES NO OVER SHRT DAM SKIDS BID INTO PCS FY <u>Princeton</u> DATE <u>7/3</u>			
180 Kendall Lane Flemingsburg, KY 41041 Prod & Orig in Fleming County, KY 60/PLT 30PLT/TRK					
SHIPPERS- DO NOT FILL OUT IN ADVANCE THIS IS A DRIVER COUNT LOAD- DRIVER MUST FILL IN AND SIGN THIS FORM.  Driver signature verifies the count of the pallets that were put on the truck. Driver verifies that the load was visually inspected and the pallets are in good condition, stretch wrap is clear of any visual defects and the pallets were properly loaded/stacked and strapped. At this point the trucking company and driver are responsible for the shipment of wood as well as any discrepancy in count once it is off-loaded at the destination.					

Trucking Co: Royal 3 trucking Trailer#: 94941 Seal#: 018213

Date Loaded: 7-2-25 Time in: 10:33 AM Time Out: \_\_\_\_\_

Weight In: \_\_\_\_\_ #of Pallets: 30 Weight Out: \_\_\_\_\_

Shipper Signature: [Signature] Driver Signature: [Signature]

Consignee Signature:	Seal Intact?	Yes/No
Phone #	Fax #	E-mail
707.578.5619	707.578.6309	INFO@LCFP.COM